# Field Sampling Plan for the Accelerated Retrieval Project for a Described Area within Pit 4

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#### **ABSTRACT**

The Accelerated Retrieval Project purpose is to demonstrate a simplified retrieval system for removal of transuranic waste at the Subsurface Disposal Area. This sampling plan describes how and where samples will be collected during waste retrieval operations to support (1) determination of the transuranic activity and physical description of the materials which would have otherwise not been retrieved that affect visual criteria for future decisions, and (2) determination of the concentration of volatile organic compounds and potentially mobile radiological contaminants of concern in the underburden.

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#### **ACRONYMS**

ARP Accelerated Retrieval Project

CCP Central Characterization Project

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

COC chain-of-custody

COCs contaminants of concern

DOE U.S. Department of Energy

DPS drum packaging station

DQO data quality objective

EPA U.S. Environmental Protection Agency

FSP field sampling plan

ID identification

INEEL Idaho National Engineering and Environmental Laboratory

MCP management control procedure

NTCRA non-time-critical removal action

NTW nontargeted waste

OU operable unit

PPE personal protective equipment

QA quality assurance

QAPjP quality assurance project plan

QC quality control

RE Retrieval Enclosure

RFP Rocky Flats Plant

RI/FS remedial investigation/feasibility study

RWMC Radioactive Waste Management Complex

SAP sampling and analysis plan

SDA Subsurface Disposal Area

TRU transuranic

TW targeted waste

VOC volatile organic compound

WGS Waste Generator Services

WIPP Waste Isolation Pilot Plant

WZM waste zone material

### Sampling Plan for the Accelerated Retrieval Project for a Described Area within Pit 4

#### 1. INTRODUCTION AND SITE BACKGROUND

The U.S. Department of Energy (DOE) Idaho Operations Office, with agreement from the U.S. Environmental Protection Agency (EPA) and Idaho Department of Environmental Quality, has selected a designated portion of Pit 4 for implementation of a non-time-critical removal action (NTCRA) under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 USC § 9601 et seq.) at the Idaho National Engineering and Environmental Laboratory (INEEL). The project is referred to as the Accelerated Retrieval Project (ARP).

The DOE has determined that the removal action shall, to the extent practicable, contribute to the efficient performance of any anticipated long-term remedial action. Specifically, the proposed removal action, in addition to addressing a material portion of the hazardous substances in the Subsurface Disposal Area (SDA), will provide characterization, and technical and cost information from full-scale waste retrieval activities that will support the remedial investigation/feasibility study (RI/FS) for Operable Unit (OU) 7-13/14. It also will establish process details for certification and transfer of formerly buried transuranic (TRU) waste to the Waste Isolation Pilot Plant (WIPP) in New Mexico.

#### 1.1 Objectives of the Sampling

This field sampling plan (FSP) describes the collection and analysis of samples needed to:

- Determine the TRU activity and capture a physical description of sampled materials which would have otherwise not been retrieved that affect visual criteria for future decisions.
- Determine the concentration of volatile organic compounds (VOCs) and potentially mobile radiological OU 7-13/14 contaminants of concern (COCs) in the underburden.

The project facilities and processes are being designed to safely conduct a targeted retrieval of the following Rocky Flats Plant (RFP) waste streams: Series 741 and 743 sludge; graphite, filters, and roaster oxide waste. The process comprises waste retrieval in a Retrieval Enclosure (RE), transfer of waste into containers at clean drum-packaging stations, assay of the waste containers after release from the RE, and interim storage in a Storage Enclosure located within the SDA or alternatively in WMF-628.

#### 1.2 Scope of the Sampling Plan

The work described in this FSP will be used to:

- Verify and improve the visual segregation method for targeting certain RFP TRU waste forms
- Confirm of the absence of potentially mobile radiological COCs in the underburden
- Determine the concentration of VOCs in the underburden.

Together, this FSP and the *Quality Assurance Project Plan for Waste Area Groups 1, 2, 3, 4, 5, 6, 7, 10, and Deactivation, Decontamination, and Decommissioning* (QAPjP) (DOE-ID 2004a) are considered the sampling and analysis plan for the project. This FSP has been prepared in accordance with

Management Control Procedure (ICP-MCP)-9439, "Environmental Sampling Activities at the INEEL," and describes the field activities that are part of the investigation. The QAPjP describes the processes and programs that ensure the generated data will be suitable for the intended use.

#### 1.3 Site Background

The INEEL is a DOE facility, located 52 km (32 mi) west of Idaho Falls, Idaho, that occupies 2,305 km² (890 mi²) of the northeastern portion of the Eastern Snake River Plain. The Radioactive Waste Management Complex (RWMC) is located in the southwestern portion of INEEL, as shown in Figure 1. The SDA is a 39-hectare (97-acre) area located within the RWMC. The SDA consists of 20 pits, 58 trenches, 21 soil vault rows, Pad A, and the Acid Pit, where waste disposal activities occurred. Pit 4 Area is located in about the center of the RWMC SDA. The described area for retrieval is located in the eastern half of Pit 4.

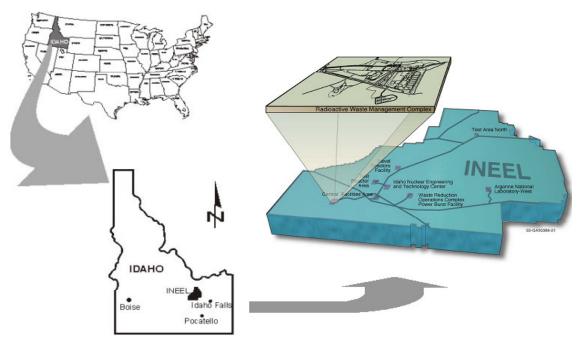


Figure 1. Map showing the location of the Radioactive Waste Management Complex at the Idaho National Engineering and Environmental Laboratory.

The selection of the described retrieval area within Pit 4 (see Figure 2) for this project was based on an evaluation of shipping and burial records of containerized radioactive materials and sludge from RFP and radioactive waste generated at INEEL. From these records, several 1/2-acre areas within the SDA that contain relatively large amounts of TRU or other contaminated waste were targeted.

The objective of the NTCRA is to perform a targeted retrieval of certain Rocky Flats waste streams that contain significant concentrations of the COCs identified in the OU 7-13/14 risk assessment (Holdren et al. 2002). To achieve this objective, the NTCRA will focus on visual identification and removal of the following RFP waste streams: Series 741 and 743 sludge, graphite, filters, and roaster oxide waste. The overall remediation of WAG 7 is being evaluated through a CERCLA RI/FS under OU 7-13/14. Ultimately the RI/FS will lead to risk management decisions and selection of a final comprehensive remedial approach through development of a CERCLA Record of Decision (ROD) and follow-on remedial design and activities.

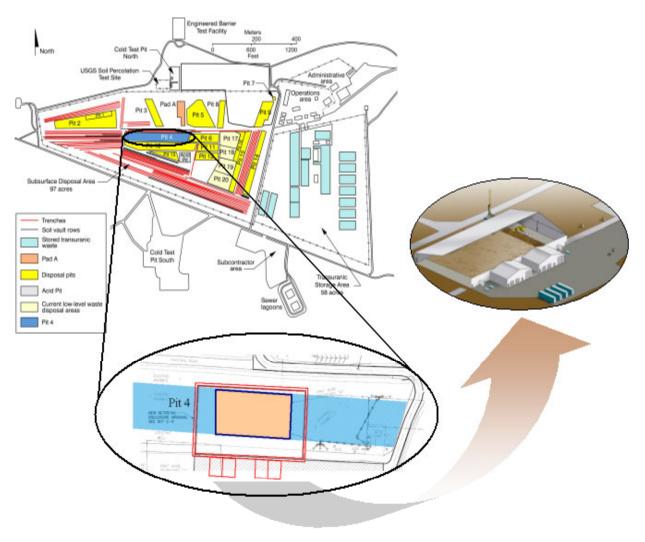


Figure 2. Map of the Subsurface Disposal Area showing location of the described area within Pit 4.

#### 1.3.1 Background of Pit 4 within the Subsurface Disposal Area

Pit 4 was open to receive waste from January 1963 through September 1967. Based on the disposal practices at the time, containerized waste, primarily from Rocky Flats Plant in Colorado, was initially stacked in the pit. In November 1963, this practice was changed, and containers were dumped into the pits rather than stacked to reduce labor costs and personnel exposures. Based on this operational change and the timeframe of disposal, it is expected that RFP waste within the designated retrieval area was dumped rather than stacked. Additional waste from INEEL waste generators and some waste from off-Site generators also were disposed of in the pit.

The disposal process in the 1960s involved excavating an area in the SDA with tractor-drawn scrapers to the outcroppings of the underlying basalt, followed by backfilling and leveling the newly constructed pit floor with a layer of native soil approximately 0.6 m (2 ft) thick on which the waste would be placed. Waste in drums; cardboard, wood, and metal boxes; and other containers were disposed of. After waste was emplaced, pits were backfilled and initially covered with about 1 m (3 ft) of soil, commonly referred to as overburden soil. The estimated overburden thickness in Pit 4 ranges from 1.2 to 2.1 m (4 to 7 ft). The additional soil thickness resulted from maintenance activities that added soil cover

to the SDA in the 1970s and 1980s (Holdren et al. 2002; EG&G 1985). After approximately 40 years of burial, the original disposal containers, including the carbon steel drums, are expected to be significantly corroded and degraded similar to the drums removed in early 2004 as part of the Glovebox Excavator Method Project activities.

The pits were excavated to various sizes. Pit 4, shown on Figure 2, is located in the approximate center of the SDA and shares a common eastern boundary with Pit 6. Pit 4 has a surface area of 9,948.2 m² (107,082 ft²). The total volume of Pit 4 is estimated at 45,307 m³ (1,600,000 ft³) (Holdren et al. 2002). The retrieval area of focus comprises approximately 31% of the overall area of Pit 4 with approximate dimensions of 38.4 × 74.4 m (126 × 264 ft). As discussed in Section 1, the designated portion of Pit 4 was selected because it contains high concentrations of TRU waste and also contains significant volumes of other targeted waste (TW) forms, including VOCs and uranium. The approximate 1/2-acre size was selected based on the existing distribution of waste in the pit and other engineering factors (e.g., economies of scale associated with retrieval).

1.3.1.1 Estimated Waste Inventory in the Designated Retrieval Area of Pit 4 within the Subsurface Disposal Area. The OU 7-13/14 program has developed extensive information defining the waste inventories disposed of in the pits, trenches, and soil vault rows in the SDA. Disposal records and corresponding trailer load list information from RFP are the ultimate source for the available information for the disposal locations and waste type designations. The OU 7-13/14 programs have developed a number of databases and supporting geographical information system applications to document waste inventory type, quantity, and location information. Based on this information, an engineering design file has been developed, "Waste Inventory of Area G in Pit 4 for the Accelerated Retrieval Project within the Radioactive Waste Management Complex" (EDF-4478). The EDF summarizes the information on the volumes and types of waste that were disposed of in the designated portion of Pit 4. Table 1 provides a summary of information contained in the EDF.

Table 1. Rocky Flats Plant waste content in the designated retrieval area of Pit 4 within the Subsurface Disposal Area.

Waste Stream	Summary Characteristics	Packaging	Estimated Container Number
Series 741 first-stage sludge	Salt precipitate containing plutonium and americium oxides, depleted uranium, metal oxides, and organic constituents.	18.1 to 22.7 kg (40 to 50 lb) of Portland cement added to top and bottom of drum to absorb any free liquids. Two plastic bags.	886 drums
Series 742 second-stage sludge	Salt precipitate containing plutonium and americium oxides, metal oxides, and organic constituents.	18.1 to 22.7 kg (40 to 50 lb) of Portland cement added in layers to absorb any free liquids. Two plastic bags.	770 drums
Series 743 sludge organic setups	Organic liquid waste solidified using calcium silicate (pastelike or greaselike).	113.6 L (30 gal) of organic waste mixed with 45.4 kg (100 lb) calcium silicate. Small quantities (4.5 to 9.1 kg [10 to 20 lb]) of Oil-Dri added to top and bottom, if necessary. Two plastic bags.	634 drums
Series 744 sludge special setups	Complexing chemicals (liquids) including Versenes, organic acids, and alcohols solidified with cement.	86.2 kg (190 lb) of Portland cement and 22.7 kg (50 lb) of magnesia cement in drum followed by the addition of 99.9 L (26.4 gal) of liquid waste. Additional cement top and bottom. Two plastic bags.	81 drums
Combustible, noncombustible, and mixed debris	Solid radioactively contaminated combustible debris items such as paper, rags, cardboard, and wood. Noncombustible debris varies widely	Varies by process line generating the waste. Waste may have been wrapped in plastic or placed directly into the waste container.	5,024 drums, boxes, and dumpster loads

Table 1. (Continued).

Waste Stream	Summary Characteristics	Packaging	Estimated Container Number
	including pipe, empty drums, glass, and sand. Some waste is contaminated with beryllium metal.		
Roaster oxide waste	Incinerated depleted uranium. Primary chemical form is uranium oxide with some metal possible.	Packaged in metal drums with inner plastic bag packaging.	109 drums
Graphite	Graphite mold pieces after excess plutonium removal. Molds are broken into large pieces before packaging. Graphite fines (e.g., scarfings) packaged in small bottles.	Drums lined with polyethylene bags and, most likely, a cardboard liner. Bottles of graphite fines were individually wrapped in plastic bags.	490 drums
Filters	Discarded high-efficiency particulate air filters.	Packaged in cardboard cartons and boxes depending on the timeframe of disposal.	681 boxes and cartons

The RFP waste forms contain various radiological and nonradiological contaminants. The material shipped to Pit 4 from RFP included plutonium and uranium isotopes. Plutonium isotopes included Pu-238, Pu-239, Pu-240, Pu-241, and Pu-242. Uranium isotopes (i.e., U-234, U-235, U-236, and U-238) were shipped to the RWMC in the form of depleted uranium oxides. Also included in the waste shipments were Am-241 and trace quantities of Np-237. The isotopes Am-241 and Np-237 are daughter products resulting from the radioactive decay of Pu-241. In addition to the Am-241 produced by the decay of the Pu-241, Am-241 removed from plutonium during processing at RFP also was disposed of in Pit 4. This extra Am-241 is a significant contributor to the total radioactivity located in Pit 4. A number of radionuclides (e.g., Co-60, Cs-137, Sr-90, Y-90, and Ba-137), primarily from INEEL waste generators, are also expected to be encountered in the project area. The non-RFP waste streams include radioactively contaminated sewage sludge and a number of combustible and noncombustible debris waste forms.

Both organic and inorganic chemicals are known to be in Pit 4. The primary organic chemicals known to be in Pit 4 include carbon tetrachloride, trichloroethene, 1,1,1-trichloroethane, tetrachloroethene, lubricating oils, Freon-113, alcohols, organic acids, and Versenes (ethylenediaminetetraacetic acid). Examples of inorganic chemicals known to be in the waste include hydrated iron, zirconium, beryllium, lead, sodium nitrate, potassium nitrate, cadmium, dichromates, potassium phosphate, potassium sulfate, silver, asbestos, and calcium silicate. Table 1 describes and summarizes the major waste streams located in the designated retrieval area from RFP. As the table shows, the major waste streams consist of containerized (e.g., boxes and drums) sludge, combustible and noncombustible debris, graphite materials, and discarded filter media.

Waste management activities will be based on information from the various inventory documents identified in the preceding paragraphs and additional acceptable knowledge documentation being prepared to support the NTCRA. In addition, analytical data collected during project activities will be used to determine appropriate management of primary waste streams.

Buried waste in Pit 4 contains TRU and low-level waste. The transuranic radionuclides in Pit 4 are believed to be primarily contained in the drummed sludge and other RFP waste (e.g., graphite). Waste definitions are provided below for purposes of clarification:

- **Transuranic radionuclides**—radionuclides with an atomic number greater than 92 (DOE O 435.1).
- **Transuranic waste**—without regard to source or form, waste that is contaminated with alpha-emitting transuranic radionuclides (atomic number greater than 92) with half-lives greater

than 20 years and concentrations greater than 100 nCi/g at the time of assay. The primary radionuclides associated with SDA RFP TRU waste are Pu-238, Pu-239, Pu-240, Pu-242, and Am-241.

• **Low-level waste**—waste that is not high-level radioactive waste, spent nuclear fuel, TRU waste, by-product material (as defined in Section 11e[2] of "Atomic Energy Act of 1954" [42 USC § 2011-2259, 1954]), or naturally occurring radioactive material (DOE O 435.1).

#### 1.4 Report Organization

Section 2 presents the sampling objectives and data quality objectives (DQOs). Section 3 describes the sample locations and frequency. Section 4 provides information about sample designation and associated requirements. Section 5 contains a description of sampling equipment and procedures. Section 6 describes sample handling and analysis, including sample labeling and custody requirements. Section 7 discusses management of waste generated from the sampling activities, and Section 8 contains the cited references

#### 2. SAMPLING AND DATA QUALITY OBJECTIVES

The DQOs to support project objectives are described in *Data Quality Objectives for the Accelerated Retrieval Project for a Described Area within Pit 4* (McIlwain 2004).

DQOs are qualitative and quantitative statements derived from the first six steps of the EPA's DQO process that:

- Clarify the study objective
- Define the most appropriate type of data to collect to meet project needs
- Determine the most appropriate conditions from which to collect the data
- Specify tolerable limits on decision errors that will be used as a basis for establishing the quantity and quality of data needed for decision-making.

The DQOs are discussed in context of the DQO process as defined by EPA guidance in EPA QA/G-4, "Guidance for the Data Quality Objectives Process" (EPA 1994). This process was developed by EPA to ensure the type, quantity, and quality of data used in decision-making is appropriate for the intended application.

The project-controlled sampling activities described herein are only a portion of the overall DQOs required for the project. The primary objective of this FSP is to collect samples to:

- Ensure safe and compliant storage of drums
- Measure the activity of nontargeted waste (NTW) that would remain in the pit, and
- Confirm the absence of certain potentially mobile OU 7-13/14 radiological COCs in the underburden
- Determine the concentration of VOCs in the underburden.

The DQOs for the objectives pertinent to this FSP are presented in Table 2.

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Comments and Rationale	Acceptable knowledge is the inventory basis and documented evaluation of compatibility of a binary combination of chemicals     If drum assay results are >>200 FGE, then special storage conditions are required	TRU determination is made of the drum contents by Central Characterization Project
Required Detection Level	<ol> <li>NA</li> <li>Nearest         1/8 drum</li> <li>Monitor         capability         specification is         for minimum         detectable         activity of 1 g         Pu-239 FGE         (using a         5-minute count         time)</li> <li>NA</li> <li>Based on         disposal facility         requirements         6. NA</li> </ol>	per WIPP     approved     procedure (As     achievable with     current     technology).
Analytical Level	Definitive, Screening, Health Physics Survey	Definitive, Screening
Analytical Method	<ol> <li>Acceptable         Knowledge     </li> <li>Visual</li> <li>Fissile material         monitor     </li> <li>Weigh drum</li> <li>Radiological survey</li> <li>HWD will be made         based on available</li></ol>	a. Detailed description     of material     b. photograph of     material     2. Nondestructive assay
Sampling Method	Visual at closure of container     Fissile material monitoring     NA     100% container radiological survey     NA	Visual     100% drum     assay will     provide TRU     characterization
Measurement	Compatibility of hazardous materials     Volume in new package     Pu-239 FGE     Weight of container     Radiological dose rate requirements for container disposal     Hazardous waste determination	<ol> <li>Visual description</li> <li>a. Transuranic activity (i.e., Ci)</li> <li>b. Pu-239 equivalent activity         <ul> <li>(i.e., PE-Ci)</li> <li>c. Pu-239 FGE</li> <li>d. Uranium isotopic masses</li></ul></li></ol>
Data Use	Collect sufficient information to support safe storage per approved WAC for ARP stored waste	Verify efficiency of visual criteria for future decisions
Objective	Ensure safe storage of retrieved waste	Provide data on material that stays in the pit (sampled materials which would have otherwise not been retrieved)

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Objective	Data Use	Measurement	Sampling Method	Analytical Method	Analytical Level	Required Detection Level	Comments and Rationale
Provide characterization data for VOCs and potentially mobile radiological OU 7-13/14 COCs in the underburden	Characterize underburden soil to evaluate release of VOCs and potentially mobile radiological OU 7-13/14 COCs	 Technetium-99 Iodine-129 Carbon-14 Chlorine-36 Plutonium isotopes (Pu-239 and Pu-239/240) Neptunium-237 Uranium isotopes (U-233/234, U-235/236, U-238) VOCs	Approach involves collection of underburden soil from exposed underburden area using the excavator.	Liquid scintillation     or equivalent     counting method     Low energy photon spectrometry or equivalent counting method     Liquid scintillation or equivalent counting method     Liquid scintillation or equivalent counting method     Liquid scintillation or equivalent counting method     S—7. Alpha spectroscopy     S—7. Alpha spectroscopy	Definitive	1. 1 pCi/g in accordance with QAPjp <sup>a</sup> 2. 1 pCi/g in accordance with QAPjp <sup>a</sup> 3. 3 pCi/g in accordance with QAPjp <sup>a</sup> 4. 10 pCi/g in accordance with QAPjp <sup>a</sup> 5-7. 0.05 pCi/g in accordance with QAPjp <sup>a</sup>	Based on project objectives, underburden is not excavated but is exposed to allow sampling for VOCs and potentially mobile radionuclide COCs
a. DOE-ID (2004)  COCs = contaminants of concern FGE = fissile gram equivalent OU = operable unit QAPJP = quality assurance project plan VOC = volatile organic compound WAC = waste acceptance criteria	concern /alent ce project plan /compound e criteria						

#### 2.1 Quality Assurance Objectives for Measurement

The quality assurance (QA) objectives for measurement will meet or surpass the minimum requirements for data quality indicators established in the QAPjP (DOE-ID 2004a). The QAPjP provides minimum requirements for the following measurement quality indicators: precision, accuracy, representativeness, completeness, and comparability. Precision, accuracy, and completeness will be calculated in accordance with the QAPjP.

#### 2.1.1 Precision

Precision is a measure of the reproducibility of measurements under a given set of conditions. In the field, precision is affected by sample collection procedures and the unknown and potentially extreme heterogeneity of the buried waste. Overall precision is estimated by the variability (i.e., standard deviation) across all regular samples within a population. This value can then be used to calculate the upper confidence bounds of the applicable mean concentrations.

Overall precision (i.e., field and laboratory) evaluations can be supported by collecting duplicate samples. Laboratory precision will be based on the use of laboratory-generated duplicate samples or matrix spike and matrix spike duplicate samples. Evaluation of laboratory precision will be performed during the process of method data validation. No field duplicates will be collected for the NTW sampling. The NTW sample data statistics will provide a picture of the variability of the material activity remaining in the pit.

#### 2.1.2 Accuracy

Accuracy is a measure of bias in a measurement system. Bias is the systematic or persistent distortion of a measurement process that causes errors in one direction. Laboratory accuracy is demonstrated using laboratory control samples, blind quality control (QC) samples, and matrix spikes. Evaluation of laboratory accuracy will be performed during the method data validation process. Sample preservation and handling, field contamination, and the sample size and matrix affect overall accuracy. The representativeness of the sample (discussed below) is also a factor in the overall accuracy of the result.

#### 2.1.3 Representativeness

Representativeness is a qualitative parameter that expresses the degree to which the sampling and analysis data accurately and precisely represent a characteristic of a population, the parameter variations at a sampling point, or an environmental condition. In addition, representativeness addresses the proper design of the sampling program. Confirming that random sampling was performed and a sufficient number of samples are collected to meet the required confidence level will satisfy the representativeness criterion for material that would have otherwise not been retrieved (not targeted). Agencies agreed to measure the activity remaining in the pit using the following parameters to estimate the mean: 90% confidence level, 0.2 relative error, and a 1.0 coefficient of variation. During an Agency meeting held on July 19, 2004, and it was agreed that 5–6 underburden samples would be sufficient to determine the presence of VOCs and confirm the absence of potentially mobile OU 7-13/14 radiological COCs in the underburden

#### 2.1.4 Detection Limits

Detection limits are specified for underburden soil samples in the QAPjP. The detection requirements for the TRU assay of NTW are as specified, or defined, by the Central Characterization Project (CCP).

#### 2.1.5 Completeness

Completeness is a measure of the quantity of usable data collected during an investigation. The QAPjP requires that an overall completeness goal of 90% be achieved for noncritical samples. If critical parameters or samples are identified, a 100% completeness goal is specified. Critical data points are those sample locations or parameters for which valid data must be obtained for the sampling event to be considered complete. The samples collected under this FSP will be considered noncritical with a completeness goal of 90%.

#### 2.1.6 Comparability

Comparability is a qualitative characteristic that refers to the confidence with which one data set can be compared to another. The analytical procedures used for characterization are standard and will be comparable to those procedures historically followed by other programs.

#### 2.2 Data Validation

Method data validation is the process whereby analytical data are reviewed against set criteria to ensure the results conform to the requirements of the analytical method and any other specified requirements.

All laboratory-generated analytical data for underburden samples will be reviewed for analytical method compliance and technical merit.

#### 3. SAMPLE LOCATION AND FREQUENCY

Project sampling activities will focus on sample collection during waste retrieval as discussed in the following subsections.

#### 3.1 Overview of Waste Excavation Process

To provide protection from the weather and control the spread of contamination, a Retrieval Enclosure (RE) with airlocks (see Figure 3) will cover the retrieval area during all retrieval operations.

The RE is a temporary, relocatable structure that will house excavation, packaging, sampling, package decontamination, and personnel and equipment ingress and egress activities. Two attached structures house airlock operations, including waste examination and packaging. Operators in personal protective equipment (PPE) will operate a Gradall XL-5200 excavator to retrieve material from a described area within Pit 4 (see Figure 2) into waste containers. The waste zone is expected to be approximately 10–14 ft deep and the walls will be sloped to maintain an angle of repose of approximately 1:1 (i.e., 45 degrees). At the digface, the excavator will retrieve TW (e.g., graphite, filters, sludge, uranium, and commingled soil) and place the waste in a tray that has been fitted with a woven plastic liner. The targeted/nontargeted determination will be made by an individual assisting the excavator operator by way of closed-circuit television cameras at the digface and mounted on the excavator. Nontargeted wastes (e.g., debris and soil) will remain within the excavation area. The trays of TW will be transported to a DPS by telehandler.

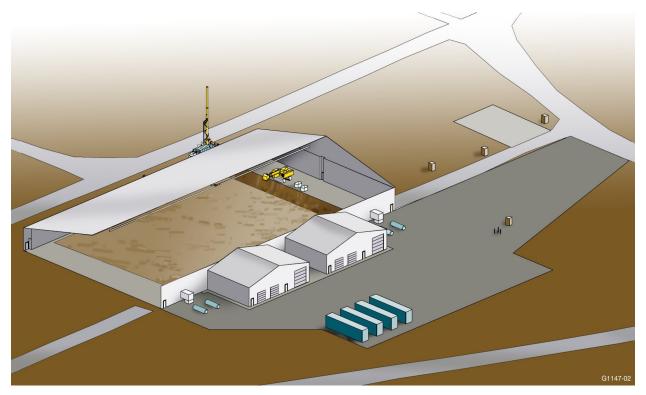


Figure 3. The Retrieval Enclosure will cover the retrieval area during operations.

The project plans a staged excavation campaign. The staged operation will segment the excavation site into an initial trench digging campaign and a moving trench campaign. The initial trench excavates and relocates approximately one-eighth of the total pit volume and is required to open a region within the pit for the second moving trench operation. The initial trench campaign stages NTW within the retrieval enclosure and removes TW from the pit. The moving trench campaign will transfer the NTW from the initial trench campaign into the pit, remove TW from the pit, and relocate NTW from the east face of the trench to the west face.

#### 3.2 Sampling Location and Frequency

This section details the location and frequency of samples collected during ARP.

#### 3.2.1 Sampling Nontargeted Waste

The sampling approach will be to collect 68 random samples of NTW material that would have otherwise not been retrieved. The random samples will be collected from the angle of repose following the return of NTW from the east face of the pit to the west face. A specially colored sampling tray liner will be used to indicate that the material is designated for sampling. The excavator operator will radio the grid and depth to the person responsible for data collection at the drum packaging station (DPS).

The west and north walls of the RE are marked in 15-ft grid increments to subdivide the retrieval area. The grid markings on the west wall number 1 through 9 and the wall markings for the north wall are A through R. The shift manager will identify to the excavator operator the locations in the pit designated for NTW sample collection. The location will be specified using the grid markings on the north and west end walls of the RE and an associated depth. Sample depths will be specified based on dividing the waste zone into thirds (i.e., top [approximately 0–4 ft], middle [approximately 4–8 ft], and bottom

[approxmiately 8–12+ ft]). The excavator operator, therefore, will have a 15-ft by 15-ft by approximately 4-ft volume that is designated for sample collection (see Figure 4). To the extent practical, the sample will be collected from the center of the designated sample location. Adjustments may be necessary because of physical limitations caused by the angle of repose. The timing of sample collection at a designated location is dependent on the penetration of the NTW angle of repose (i.e., slope on the west side of the open trench) into the applicable grid location. In other words, the sample can only be collected after there is NTW (on the west side of the trench) present in the designated sample location. The operations shift manager has the responsibility to monitor the progress of NTW return activities and identify the optimum timing for NTW sample collection.

To arrive at the required 68 samples, the area available to sample NTW was defined, and eligible grid locations were identified.

Grids Q and R (all depths) on the east side of the retrieval area were excluded because of the location of the emptied trench at the completion of excavation operations. Also at completion, NTW in Grid P will be present but is expected to only lie on the angle of repose. This condition is based on the estimated dimension of the west-east opening at the top of the trench (approximately 45 ft). The real opening, however, may be larger or smaller depending on the actual depth of the waste zone. Additionally, eligible grid locations along the south side of the pit (Grid 9) were limited to the "top" depth location because only 6 linear ft (approximate) of the 126-ft west dimension of the retrieval area falls within this grid. Therefore, only the top depth location would be available for collecting NTW samples.

A total of 400 eligible grid locations was identified. A random number generator was then used to pick the 68 sample locations from the 400 eligible locations.

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Ø									
А		P2-M		P4-B		P6-B			
0						1-90	M-70		П
z	N1-T		N3-M N3-M N3-B		N5-T	M-9N		N8-M N8-B	
Σ	M1-B			M4-M	M5-B		M7-B		
٦	L1-T	L2-B		L4-M		L6-M	L7-M	L8-B	П
ス	K1-T							K8-T	П
7		J2-T			JS-T		M-7L	18-B	
_			I3-M	<mark>14-M</mark>	15-B				
I		H2-M H2-B	H3-T	H4-B			H7-M		
<u></u>			<u>G3-Т</u>	G4-B	G5-M				
ш		F2-M		F4-T	F5-B	F6-T			П
ш		E2-M							П
Q			D3-T	D4-B	D5-B		D7-B		
O			C3-M	C4-T			C7-T C7-M	C8-T C8-B	
В		B2-T B2-M	B3-M	<u>B4-T</u>		B6-M	<u>B7-T</u>	B8-B	
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	-	2	3	4	2	9	7	8	6

Nontargeted waste material available for sampling is limited due to the angle of repose.

No nontargeted waste material available for sampling.

Location designated for Agency sampling of nontargeted waste material (chosen randomly). T= Top third, M= Middle third, B= Bottom third.

Example: Grid D7 from Bottom (approx. 10' depth).

Location designated for Agency underburden sampling.

Figure 4. Nontargeted waste sample locations.

The grid markings from the north and west walls of the RE combined with the depth (top, middle, or bottom third) define the random location for each sample. The 68 random locations of the NTW samples are given in Table 3.

Table 3. Nontargeted waste sample locations.

Random Sample Number	North Wall Grid	West Wall Grid	Depth (location in angle of repose)
1	A	1	Тор
2	A	6	Bottom
3	A	8	Bottom
4	В	2	Тор
5	В	2	Middle
6	В	3	Middle
7	В	4	Middle
8	В	6	Middle
9	В	7	Тор
10	В	8	Тор
11	В	8	Bottom
12	C	3	Middle
13	C	4	Тор
14	C	7	Тор
15	C	7	Middle
16	C	8	Тор
17	C	8	Bottom
18	D	3	Тор
19	D	4	Bottom
20	D	5	Bottom
21	D	7	Bottom
22	E	2	Middle
23	E	6	Bottom
24	F	2	Middle
25	F	4	Тор
26	F	5	Bottom
27	F	6	Тор
28	G	3	Тор
29	G	4	Bottom
30	G	5	Middle
31	Н	2	Middle
32	Н	2	Bottom
33	Н	3	Тор
			*

Table 3. (continued).

Random Sample Number	North Wall Grid	West Wall Grid	Depth (location in angle of repose)
34	Н	4	Bottom
35	Н	7	Middle
36	I	3	Middle
37	I	4	Middle
38	I	5	Bottom
39	J	2	Тор
40	J	5	Тор
41	J	7	Middle
42	J	8	Bottom
43	K	1	Top
44	K	8	Top
45	L	1	Top
46	L	2	Bottom
47	L	4	Middle
48	L	6	Middle
49	L	7	Middle
50	L	8	Тор
51	L	8	Bottom
52	M	1	Bottom
53	M	4	Middle
54	M	5	Bottom
55	M	7	Bottom
56	N	1	Top
57	N	3	Top
58	N	3	Middle
59	N	3	Bottom
60	N	5	Top
61	N	6	Middle
62	N	8	Middle
63	N	8	Bottom
64	O	6	Top
65	O	7	Middle
66	P	2	Middle
67	P	4	Bottom
68	P	6	Bottom

#### 3.2.2 Sampling Underburden Soil

Swaths of underburden will be exposed during excavation. The excavator operator will perform random collection of six underburden samples.

The exposed area that would be available to sample underburden was defined using the excavation area dimensions and the angle of repose in the pit. This eliminated the outside border of the pit defined by the RE wall markings number 1 and 8/9 and the letters A and R. The area of available underburden that would be exposed during the retrieval was divided into 96 approximately 15-ft square grids and six locations were selected using a random number generator. The random locations for underburden sample collection are given in Table 4. The random grid numbers are presented in ascending order rather than the order in which they were generated.

Table 4. Underburden sample locations.

Underburden Sample Number	Wall Marking Coordinates	
1	D - 6	
2	G - 4	
3	K - 2	
4	K - 4	
5	N - 7	
6	O - 5	

#### 4. SAMPLE DESIGNATION

#### 4.1 Sample Identification Code

A systematic 10-character sample identification (ID) code will be used to uniquely identify samples. Uniqueness is required for maintaining consistency and preventing the same ID code from being assigned to more than one sample.

A sampling and analysis plan (SAP) table and database will be used to record all pertinent information associated with each sample ID code. Issuance and control of sample IDs will be coordinated with the Integrated Environmental Data Management System technical leader of Sample and Analysis Management .

The NTW sample drum identifications and detailed description of the waste will be recorded on a sample data form. The SAP table discussed in this section applies only to the planned underburden samples.

#### 4.2 Sampling and Analysis Plan Table and Database

#### 4.2.1 General

A SAP table format was developed to simplify the presentation of the sampling scheme for project personnel. The following subsections describe the information recorded in the SAP table and database presented in Appendix A.

#### 4.2.2 Sample Description Fields

The sample description fields contain information about individual sample characteristics.

- **4.2.2.1 Sampling Activity.** The sampling activity field contains the first six characters of the assigned sample number. The sample number in its entirety will be used to link information from other sources (e.g., field data and analytical data) to the information in the SAP table for data reporting, sample tracking, and completeness reporting. The analytical laboratory will also use the sample number to track and report analytical results.
- **4.2.2.2 Sample Type.** Data in the sample type field will be selected from the following:

REG = Regular sample

**4.2.2.3 Sample Matrix.** Data in the sample matrix field will be selected from the following:

SOIL = Underburden soil.

**4.2.2.4 Collection Type.** Data in the collection type field will be selected from the following:

GRAB = Grab

RANDM = Random.

**4.2.2.5 Planned Date.** This date is related to the planned sample collection start date.

#### 4.2.3 Sample Location Fields

This group of fields pinpoints the location for the sample in three-dimensional space, starting with the general area, narrowing the focus to a grid location geographically, and then specifying the depth in the depth field when applicable.

- **4.2.3.1 Area.** This field identifies the general sample-collection area (e.g., RWMC PIT4).
- **4.2.3.2 Location.** This field may contain geographical coordinates, building numbers, or other location identifying details. Data in this field will normally be subordinated to the area field. The location of the underburden sample collected will be recorded using the x,y,z coordinates. The z-coordinate will be collected using the depth monitor within the excavator cab.
- **Type of Location.** This field supplies descriptive information concerning the sample location.
- **4.2.3.4 Depth.** The depth of a sample location is the distance in feet from the surface level or a range in feet from the surface. Depth field will be represented as TBD (to be determined) and will be captured during sample retrieval (measured using the depth monitor within the excavator cab). The depth monitor on the excavator corresponds to the depth below the surface of excavation on which the excavator is riding. The depth monitor indicates the depth below the tracks and since the excavator will be sitting on 1 to 2 ft of potentially contaminated soil, the depth monitor will indicate the depth into the waste plus the thickness of potentially contaminated soil.

#### 4.2.4 Analysis Types

**4.2.4.1 AT1 through AT20.** These fields contain analysis code designations. Specific descriptions for these analysis codes are provided at the bottom of the SAP table.

#### 5. SAMPLING EQUIPMENT AND PROCEDURES

This section describes the sampling procedures and equipment the project will use to collect project samples. The following sections include guidance on sample collection. A specially colored tray liner will be used for all sample collection activities. Daily work orders will identify the sampling to be performed. The orders and communication with the operators at the DPS will be used to identify whether the cart is designated for NTW or underburden sampling.

#### 5.1 Quality Assurance and Quality Control Samples

The NTW sample drums collected during excavation will be assayed using the CCP TRU assay system.

The INEEL Sample and Analysis Management will issue a task order scope of work for established laboratories to analyze underburden soil samples described by this plan, and data from the analyses will be considered definitive. All internal laboratory QA/QC procedures will be followed in accordance with the appropriate laboratory statements of work prepared for this project. Table 1-5 of the QAPjP describes generally recommended field QA sampling, including the items described in the following subsections.

#### 5.1.1 Duplicates

For this sampling project, no duplicate samples will be collected. Sampling of NTW is being performed to collect data on the average activity present, and the standard deviation of the mean will indicate field variability. Underburden sample collection is meant to provide information on potentially mobile OU 7-13/14 radiological COCs that are not considered present in the waste zone material (WZM) and measurement of the field precision is not an objective.

#### 5.1.2 Field Blanks

The QAPjP recommends collection of field blanks for subsurface soils collected for radionuclide analyses. Field blanks will not be collected as part of this investigation because it will be physically impractical or impossible for operations personnel to pour analyte-free water into a sample container at the sample collection site inside the RE. Cross-contamination of uranium and VOCs from the excavator bucket to the underburden sample may occur if uranium oxides and Series 743 sludge are encountered in the waste zone before collection of the underburden sample.

#### 5.1.3 Equipment Rinsate Blanks

Equipment rinsate blanks will not be collected as part of this investigation. The field sampling equipment used to collect the WZM or underburden soil will be the excavator bucket. It is recognized that there is a potential for cross contamination for uranium when underburden soil is collected for sampling. It is impractical to attempt to decontaminate the excavator bucket and collect an equipment rinsate each time samples are collected.

#### 5.1.4 Trip Blanks

In accordance with the QAPjP, trip blanks are not required for the analyses and matrices in this FSP.

#### **5.2 Collection of Nontargeted Waste Samples**

The sampling process requires the collection of 68 random samples to obtain a representative average TRU activity.

The excavator will collect a scoop of NTW material (i.e., the sample) from a randomly selected location on the return angle of repose. Locations are identified by simple grid markings on the north and west end walls of the RE. The grids are labeled in 15-ft increments. The depth of the retrieved sample will be measured by the judgment of the operator and the predefined random grid locations in Table 3. The excavator operator will communicate the approximate coordinates and depth of the retrieved scoop to the person responsible for data collection at the DPS. The excavator operator will place the load in a tray for transport to a DPS by the telehandler.

Visual examination for WIPP certification will be performed on retrieved NTW material and WIPP prohibited items will be removed under WIPP certified protocols. A detailed physical description and photographs of the sampled materials that would have otherwise not been retrieved will be recorded by the operator or person responsible for data collection at the DPS. The operator at the DPS or person responsible for data collection at the DPS will collect physical description information before the liner is placed into a drum and the drum identification for the NTW sample will be recorded.

The drummed NTW samples will be weighed and assayed for compliant CERCLA storage and will undergo nondestructive assay (performed by CCP) in the same manner as the retrieved TW.

#### 5.3 Collection of Underburden Soil Samples

The randomly selected locations for underburden sample collection are identified using the grid markings on the RE walls to identify underburden sample coordinates. The excavator operator will determine which return campaign (exposed swath of underburden) is most centered on the coordinate location.

When visual examination by the excavator operator determines the waste zone/underburden interface has been reached, the operator will use the bucket on the excavator to progressively scrape off 3-to 4-in. layers until another 1 ft has been removed in an area larger than the bucket (e.g.,  $4 \times 4$  ft). The possibly intermixed soil will be placed to the side and the operator will remove a scoop of newly exposed underburden. The location of the soil scoop will be communicated to the person responsible for data recording at the DPS. The excavator operator will place the load in a tray for transport to a DPS by the telehandler. The operator at the DPS will collect a grab sample in a 250-mL container from the center of the cartload of underburden soil.

Collection of underburden soil samples and nontargeted waste samples will be performed with the equipment used to perform excavation activities and in an atmosphere with potentially high levels of airborne contamination. When contaminated waste is encountered in the waste zone before collection of underburden or nontargeted waste samples, cross-contamination from the excavator bucket may occur. The project will put procedures in place to attempt to minimize cross-contamination in these samples. However, some cross-contamination in the waste samples is expected by the Agencies. Analysis of collected data must involve consideration of these circumstances.

A summary of relevant information, including the number of samples planned, analyses, proposed methods, and sample container (i.e., collection vessel), appears in Table 5.

Table 5. Sample target and analytical parameters summary information.

Holding Time	Not Applicable to the CCP TRU assay	14 days until analysis for VOCs; 180 days from collection until analysis for radiological COCs	
Preservative	None required.	1–7. None. 8. Cool, 4°C.	
Recommended Container (collection vessel)	Drum.	1–7. 250-mL widemouth clear glass jar with Teflon lined lid. 8. 60-mL widemouth clear glass jar with Teflon lined lid.	
Analytes or Analyte Groups	Transuranic activity (i.e., Ci) Pu-239 equivalent activity (i.e., PE-Ci) Pu-239 FGE Uranium isotopic masses (U-233, U-234, and U-238) Plutonium isotopic masses (Pu-238, Pu-239, Pu-240, and Pu-242) Am-241 mass Total fissile mass (U-233, U-235, and Pu-239)	Iodine-129 Technetium-99 Carbon-14 Chlorine-36 Plutonium isotopes (Pu-238 and Pu-239/240) Neptunium-237 Uranium isotopes (U-233/234, U-235/236, U-238) VOCs	
	1. 2. 3. 3. 7. 7. 7.		
Analytical Method(s)	100% drum assay will provide TRU characterization	<ol> <li>Low energy photon spectrometry or equivalent method.</li> <li>2-4. Liquid scintillation or equivalent counting method.</li> <li>Mass spectrometry, alpha spectroscopy, or other equivalent method</li> <li>6-7. Alpha spectroscopy or equivalent method.</li> <li>SW-846 Method 8260B</li> </ol>	
Number of Samples (including quality control)	89	9	
Sample Target	Material that stays in the pit (sampled materials which would have otherwise not been retrieved)	VOCs and potentially mobile radiological OU 7-13/14 COCs	

#### 6. SAMPLE HANDLING AND ANALYSIS

#### 6.1 Documentation

The sampling coordinator will be responsible for controlling and maintaining all field documents and records and for ensuring that all required documents are submitted to the INEEL Idaho Completion Project Administrative Records and Document Control. All entries will be made in permanent ink. All errors will be corrected by drawing a single line through the error and entering the correct information. All corrections will be initialed and dated.

#### 6.1.1 Drum Information for Nontargeted Waste Drums

The number assigned to the NTW drum and the detailed description of the nontargeted material will be recorded at the DPS on a sample data collection form.

#### 6.1.2 Sample Container Labels for Underburden Soil

Waterproof, gummed labels will display information such as the sample ID number, the name of the project, sample location, and analysis type. In the field, labels will be completed and placed on the containers before sample collection. Information concerning the sample collection date, time, preservative used, field measurements of hazards, and the sampler's initials will be filled out during field sampling activities. MCP-1192, "Chain of Custody and Sample Labeling for ER and D&D&D Projects," establishes the container labeling procedure for this project. The exception to this procedure is that certain information (e.g., collection date and time) may be left off the labels as long as the information is recorded on the chain-of-custody (COC) record.

#### 6.1.3 Logbooks

MCP-1194, "Logbook Practices for ER and D&D&D Projects," establishes logbook use and administration procedure for this project. The logbook requirement may be fulfilled by the use of project-specific sample forms. Information pertaining to sampling activities will be entered on the forms. Entries will be dated and signed by the individual making the entry. All forms will have a quality control check for accuracy and completeness.

#### 6.1.4 Data Management

Sample data will be managed in hardcopy format and analytical data will be managed in electronic image format (Portable Document Format). The project may integrate, as practical, currently existing data management systems (e.g., Integrated Environmental Data Management System) for the control of analytical sample information collected to support the project. The NTW drum information will be tracked in the Integrated Waste Tracking System.

#### 6.2 Sample Handling

#### 6.2.1 Sample Preservation

Preservation is not required for the drummed NTW or the underburden soil sample collected for radionuclide analyses. The underburden samples collected for VOC analysis will be preserved by chilling them once they leave the DPS. During some operations (e.g., fissile material monitor assay), maintaining temperature at 4°C may be difficult. Efforts will be made to maintain sample temperature requirements as close as practical.

#### 6.2.2 Sample Custody

The COC record is a form that serves as a written record of sample handling. When a sample changes custody, the person(s) relinquishing and receiving the sample will sign a COC form. Each change of possession will be documented; therefore, a written record that tracks sample handling will be established. The custody procedure for sample collection is established in MCP-1192.

Chain of custody requirements will apply to the underburden soil samples. The drums of NTW will be identified and segregated from the retrieved TW drums.

#### 6.2.3 Sample Transportation

Project personnel will transport samples in accordance with direction from the packaging and transportation organization.

#### 7. WASTE MANAGEMENT

The waste management approach and practices, waste minimization, waste segregation are described in the *Removal Action Plan for the Accelerated Retrieval Project for a Described Area within Pit 4* (DOE-ID 2004b).

Waste generated from sampling activities is a small subset of the waste being generated and managed by ARP. Waste management activities will be performed in a manner that protects human health and the environment and achieves waste minimization to the extent possible.

#### 7.1 Waste Types and Disposition Logic

Various types of waste will be generated from both sampling and analytical activities. These include:

- Drums of NTW collected for TRU assay
- Sample-collection waste generated within the confines of the DPS
- Unaltered, unused underburden sample
- Analysis residues and miscellaneous laboratory waste.

#### 7.1.1 Waste Types Associated with Nontargeted Waste Samples

Drums of NTW that are collected for TRU assay will be managed as described in the Container Management section in the *Removal Action Plan* (DOE-ID 2004b). The drums will be stored in the ARP CERCLA storage facility or, alternatively in WMF-628. The drummed material may be shipped to WIPP as TRU waste, load-managed with other TRU-waste for shipment to WIPP, or alternately disposed of with other non-TRU (i.e., alpha LLW). DOE will give preference to disposal options that do not involve return to pit, such as offsite treatment and disposal, and will only consider returning wastes to the pit that do not present unacceptable risk to the aquifer, subject to agreement with the Idaho Department of Environmental Quality and EPA.

Sample collection waste for the NTW drums includes waste associated with decontamination activities and PPE. These items will be dispositioned as part of the secondary waste related to the retrieving, processing, and packaging of Pit 4 retrieved wastes.

#### 7.1.2 Waste Types Associated with Underburden Samples

Underburden sample collection waste includes used disposable sampling tools (e.g., scoops and spatulas), wipes, plastic bags, and gloves that were used in the collection of samples within the DPS. Waste Generator Services (WGS) will manage all wastes and will complete a hazardous waste determination in accordance with applicable MCPs.

Analysis residues are expected to contain laboratory reagents in addition to what was in the original sample. Miscellaneous laboratory waste includes glassware, filters, and stirring devices that were potentially contaminated by the sample and laboratory reagents. Altered sample and miscellaneous laboratory waste from this project may be combined. The laboratory reagents may add additional waste codes (i.e., HWNs) to the original sample material. Unaltered, unused underburden sample volume may be managed as low-level mixed waste based on OU 7-10 project data.

If the underburden samples are sent for analysis to an on-site facility, processing of unaltered and unused sample materials and analysis residues (including absorption of free liquids and proper packaging to support compliant storage) will be supported by the WGS organization at the Test Reactor Area and Central Facilities Area. The laboratory, as the waste generator, will work with the WGS organization to ensure proper identification, coding, and reporting of hazardous constituents in the altered waste. The processed waste will be stored in a satellite accumulation area. WGS will ensure proper disposition or disposal of the material.

If the underburden samples are sent for analysis to an off-site facility, the laboratory will dispose of the unused sample volume and the derived sample wastes in accordance with ER-SOW-394, "Idaho National Engineering and Environmental Laboratory Sample and Analysis Management Statement of Work for Analytical Services."

Table 6 summarizes the types of waste anticipated to be generated during the sampling effort, the projected waste classification, the estimated waste quantity, and the expected disposition paths.

Table 6. Sampling waste stream disposition path summary.

Expected Waste Stream	Potential Waste Classification	Estimated volume	Potential Disposition Path
NTW sample-collection waste, including wipes, plastic bags, and personal protective equipment, which were used in the collection and processing of samples within the confines of the project (i.e., DPSs and others areas).	Mixed transuranic waste, low-level mixed waste, low-level radioactive waste and industrial waste	<1 m <sup>3</sup> (processed with other ARP project waste and not tracked individually)	ARP will disposition these items.
Unaltered unused underburden sample volume	Low-level mixed waste	<1 m <sup>3</sup>	Initial processing and packaging is expected to be done at the analytical laboratory. Waste Generator Services will ensure proper disposition or disposal of the material.
Analysis residues (i.e., altered underburden material containing residues of laboratory analytical reagents) and contaminated laboratory equipment (e.g., glassware and filters).	These sample residues and other materials may contain chemicals added as part of laboratory analyses.	<1 m <sup>3</sup>	Initial processing and packaging is expected to be done at the analytical laboratory and may include absorption of any free liquids. The processed waste is expected to be stored in a satellite accumulation area. Waste Generator Services will ensure proper disposition or disposal of the material.

#### 7.2 Waste Determinations

All waste streams resulting from sampling efforts will be identified, characterized, and managed in accordance with the requirements and processes defined in federal and state regulations; DOE Order 435.1, "Radioactive Waste Management"; DOE Order 5400.5, "Radiation Protection of the Public and the Environment"; the approved WAC for ARP stored waste; and the following company management procedures, as appropriate:

- MCP-62, "Waste Generator Services—Low-Level Waste Management"
- MCP-63, "Waste Generator Services—Industrial Waste Management"
- MCP-69, "Waste Generator Services—Hazardous Waste Management"
- MCP-70, "Mixed Low-Level Waste Management"

- MCP 3472, "Identification and Characterization of Environmentally Regulated Waste"
- ICP-MCP-3475, "Temporary Storage of CERCLA-Generated Waste at the INEEL Site"
- MCP-3480, "Environmental Instructions for Facilities, Materials, and Equipment."

A hazardous waste determination will be conducted for each waste stream in accordance with the requirements in 40 CFR 262.11, "Hazardous Waste Determination," to guide proper management of the waste. These determinations may be documented on INEEL Form 435.39, "INEEL Waste Determination and Disposition Form."

#### 7.3 Pollution Prevention and Waste Minimization

Pollution prevention and waste minimization techniques have been and will continue to be incorporated into planning and daily work practices to improve work safety and efficiency and to reduce environmental and financial liability.

Examples of practices instituted to support pollution prevention and waste minimization include:

- Implementing a statistical sampling approach that, by minimizing the numbers of samples taken, minimizes the generation of sample-collection waste and reduces the number of NTW drums to be stored and dispositioned.
- Conducting retrieval and sampling activities using remote operations including the use of cameras and windows not only protects the workers, but also reduces personnel entry. This results in a significant reduction in generation of PPE waste.
- Controlling transfer of samples between contaminated zones and clean areas, which minimizes the spread of contamination and generation of new waste.

#### 8. REFERENCES

- 40 CFR 262.11, 2002, "Hazardous Waste Determination," *Code of Federal Regulations*, Office of the Federal Register.
- 42 USC § 2011-2259, 1954, "Atomic Energy Act of 1954," United States Code.
- 42 USC § 9601 et seq., 1980, "Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA/Superfund)," *United States Code*, December 11, 1980.
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# Appendix A Sampling and Analysis Plan Table

#### Appendix A

#### **Sampling and Analysis Plan Table**

This table contains the following information and is discussed in Section 4.2 of this FSP:

- Sample description fields
- Sample location fields
- Analysis types
- Specific analysis code designations.

Sampling and Analysis Plan Table for Chemical and Radiological Analysis

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Project Manager: SCHAFFER J. M. DRAFT Project: ACCELERATED RETRIEVAL PROJ. FOR DESC. AREA WITHIN PIT 4 Plan Table Revision: 2 Plan Table Number: ARP\_UNDERBURDEN SAP Number: ICP/EXT-04-00516 Date: 10/26/2004

AT1 AT2 AT3 AT4 AT5 AT6 AT7 AT8 AT9 AT10 AT11 AT12 AT13 AT14 AT15 AT16 AT17 AT18 AT19 AT20 Nontargeted waste samples are drums and will be tracked by drum number by the project. Enter Analysis Types (AT) and Quantity Requested 3A VA TB0 TBD 180 Depth (ft) 180 TB0 180 The complete sample identification number will appear on the sample labels. Contingencies: Location GRID GRID GRID GRID GRID GRID Sample Location UNDERBURDEN UNDERBURDEN UNDERBURDEN UNDERBURDEN UNDERBURDEN UNDERBURDEN Type of Location AT17: AT18: AT11: AT14: AT15: AT16: AT19: AT20: AT12: AT13: RWMC-PIT4 RWMC-PIT4 RWMC-PIT4 RWMC-PIT4 RWMC-PIT4 RWMC-PIT4 The sampling activity displayed on this table represents the first 6 to 9 characters of the sample identification number. Area 11/01/2004 11/01/2004 11/01/2004 11/01/2004 11/01/2004 GRAB RANDM 11/01/2004 Planned Date RANDM RANDM GRAB RANDM Sampling Method GRAB RANDM GRAB RANDM Analysis Suite #1: Cl-36, C-14, Tc-99, Np-237, Pu-Iso, U-Iso, Iodine-129 GRAB GRAB Coll Sample Description Sample Matrix SOIL SOIL SOIL SOIL SOIL SOIL REG REG REG REG Sample Type REG REG AT1: Analysis Suite #1 AT2: VOCs (TAL) Analysis Suites: ARPU02 ARPU04 ARPU05 Sampling Activity ARPU01 ARPU03 ARPU06 AT10: AT6: AT7: AT9: AT3: AT5: AT8: AT4: